

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department – B.E. 2024-25-Release of an amount of Rs. 26,23,55,000/- from the BE provision 2024-25 towards meeting the expenditure for Health Grants to the Urban Local Bodies under 15<sup>th</sup> Finance Commission Grants -Accorded-Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT**

**G.O.Rt.No. 527**

**Dated: 05-11-2024**

**Read:**

BRO .No.1423, Finance (FC) Department, Dated: 21.10.2024.

<<>>

**ORDER: -**

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide G.O. read above, Government hereby accords administrative sanction for an amount of Rs.26,23,55,00000/- (Rupees Twenty Six crore Twenty Three lakh Fifty Five Thousand only ) scheme from the BE Provision 204-25 ( Rs.779.00 lakhs due to excess releases made against provision of BE 2024-25 and Rs.2623.55 lakhs towards additional budget during the FY 2024-25) in relaxation of treasury control and quarterly regulation orders for Health Sector grants under 15<sup>th</sup> Finance Commission grants for the year FY 2023-24.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

Sl. No	Name of the Scheme	Head of Account	Charg ed/ Voted	Provision in B.E. 2024-25	Addl. Amounts Sanctione d	Amount re- appropriat ed	Total Provision in BE 2024-25	Amount already authorized	Amount authorized now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
Scheme Name:- Finance Commission Grants to Urban Local Bodies under Health Sector. Procedure of Drawl of Funds:- Grants-in-aid Bill Drawing Officer:- DDO Concerned. Remarks:- By way of Transfer to A/c No.50100477051472, IFSC Code:- HDFC0009817, HDFC Banjara Hills, Branch.										
1	Finance Commission Grants to Urban Local Bodies under Health Sector	2217-80-191-25-59-310-312	V	20,00.00	34,02.55	0	54,02.55	27,79.00	26,23.55	0
<b>TOTAL</b>				<b>20,00.00</b>	<b>34,02.55</b>	<b>0</b>	<b>54,02.55</b>	<b>27,79.00</b>	<b>26,23.55</b>	<b>0</b>

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the concerned DDO/PD Account of Director of Municipal Administration, Hyderabad.

4. The Pay and Accounts Officer, Hyderabad shall adjust the amount sanctioned in Para 1 above to A/c No.50100477051472, IFSC Code:- HDFC0009817, HDFC Banjara Hills, Branch.

[P.T.O.]

**//2//**

5. The Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and utilization certificates to the Accountant General, Hyderabad and also to this Department.

6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

**Copy to:**

The Commissioner of Health & Family Welfare, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay & Accounts Officer, Hyderabad

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

**//FORWARDED::BY ORDER//**

**ASSISTANT DIRECTOR**